



Christiana Care Health Services, Inc. PO Box 2653 Wilmington, DE 19805 +1 (302) 3275555

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	11/10/2024	11/23/2024	11/29/2024	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,169.60	0.00	771.62	317.15	2,080.83
YTD	75,744.44	0.00	18,460.07	7,283.16	50,001.21

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CRP Payment				500.00		OASDI	187.57	4,489.33
CRP OT - Payment				0.07		Medicare	43.86	1,049.92
GTL Imputed Inc	11/10/2024-11/23/2024	0	0	1.38	31.43	Federal Withholding	396.33	9,475.89
Holiday Premium					156.20	State Tax - DE	143.86	3,441.96
Over 80 - Straight Time					19.14	City Tax - WILM		2.97
OT Over 80 - Premium					9.67			
PTO	11/10/2024-11/23/2024	4	39.62	158.48	9,620.59			
Regular	11/10/2024-11/23/2024	76	39.62	3,011.12	63,677.39			
Shift Weekend					918.54			
STD Imputed Income	11/10/2024-11/23/2024	0	0	16.18	383.89			
Unscheduled PTO					842.84			
Earnings				3,187.16	76,159.76	Employee Taxes	771.62	18,460.07

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	126.78	3,009.77
Dental (Pre Tax)	24.00	576.00
PPO Medical (Pre Tax)	126.00	2,946.00
Life Insurance (Post Tax)	12.85	266.15
LTD Insurance (Post Tax)	15.31	248.36
Details Not Displayed	12.21	236.88
All Deductions	317.15	7,283.16

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,025.27	72,408.56
Medicare - Taxable Wages	3,025.27	72,408.56
Federal Withholding - Taxable Wages	2,898.49	69,398.79

Marital Status	Federal	State	Time Off Plans		
			Description	Accrued	Reduced
Allowances	Single	Single	Disability Leave Accrual	0	0
Additional Withholding	0	0	Paid Time Off	11.4	0
					190.32
					82.85

Payment Information					
Bank	Account Name	Account Number	USD Amount	Payment Amount	
WSFS	WSFS	*****7058	2,080.83	USD	



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	11/24/2024	12/07/2024	12/13/2024	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,264.69	0.00	805.01	320.96	2,138.72
YTD	79,009.13	0.00	19,265.08	7,604.12	52,139.93

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CRP Payment				500.00		OASDI	193.46	4,682.79
CRP OT - Payment				0.07		Medicare	45.25	1,095.17
GTL Imputed Inc	11/24/2024-12/07/2024	0	0	1.38	32.81	Federal Withholding	416.41	9,892.30
Holiday Premium					156.20	State Tax - DE	149.89	3,591.85
Over 80 - Straight Time					19.14	City Tax - WILM		2.97
OT Over 80 - Premium					9.67			
PTO	11/24/2024-12/07/2024	15.5	39.62	614.11	10,234.70			
Regular	11/24/2024-12/07/2024	64.5	39.62	2,555.49	66,232.88			
Shift Weekend	11/24/2024-12/07/2024	24	3.962	95.09	1,013.63			
STD Imputed Income	11/24/2024-12/07/2024	0	0	16.18	400.07			
Unscheduled PTO					842.84			
Earnings				3,282.25	79,442.01	Employee Taxes	805.01	19,265.08

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	130.59	3,140.36
Dental (Pre Tax)	24.00	600.00
PPO Medical (Pre Tax)	126.00	3,072.00
Life Insurance (Post Tax)	12.85	279.00
LTD Insurance (Post Tax)	15.31	263.67
Details Not Displayed	12.21	249.09
All Deductions	320.96	7,604.12

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,120.36	75,528.92
Medicare - Taxable Wages	3,120.36	75,528.92
Federal Withholding - Taxable Wages	2,989.77	72,388.56

	Federal	State	Time Off Plans			
Marital Status	Single	Single	Description	Accrued	Reduced	Available
Allowances	0	0	Disability Leave Accrual	0	0	190.32
Additional Withholding	0		Paid Time Off	11.4	0	78.75

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058	2,138.72	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	12/08/2024	12/21/2024	12/27/2024	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,201.30	0.00	782.76	318.42	2,100.12
YTD	82,210.43	0.00	20,047.84	7,922.54	54,240.05

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CRP Payment				500.00		OASDI	189.54	4,872.33
CRP OT - Payment				0.07		Medicare	44.33	1,139.50
GTL Imputed Inc	12/08/2024-12/21/2024	0	0	1.38	34.19	Federal Withholding	403.02	10,295.32
Holiday Premium					156.20	State Tax - DE	145.87	3,737.72
Over 80 - Straight Time					19.14	City Tax - WILM		2.97
OT Over 80 - Premium					9.67			
PTO	12/08/2024-12/21/2024	7.5	39.62	297.15	10,531.85			
Regular	12/08/2024-12/21/2024	72.5	39.62	2,872.45	69,105.33			
Shift Weekend	12/08/2024-12/21/2024	8	3.962	31.70	1,045.33			
STD Imputed Income	12/08/2024-12/21/2024	0	0	16.18	416.25			
Unscheduled PTO					842.84			
Earnings				3,218.86	82,660.87	Employee Taxes	782.76	20,047.84

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	128.05	3,268.41
Dental (Pre Tax)	24.00	624.00
PPO Medical (Pre Tax)	126.00	3,198.00
Life Insurance (Post Tax)	12.85	291.85
LTD Insurance (Post Tax)	15.31	278.98
Details Not Displayed	12.21	261.30
All Deductions	318.42	7,922.54

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,056.97	78,585.89
Medicare - Taxable Wages	3,056.97	78,585.89
Federal Withholding - Taxable Wages	2,928.92	75,317.48

	Federal	State	Time Off Plans			
Marital Status	Single	Single	Description	Accrued	Reduced	Available
Allowances	0	0	Disability Leave Accrual	0	0	190.32
Additional Withholding	0		Paid Time Off	11.4	0	82.65

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058	2,100.12	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	12/08/2024	12/21/2024	12/27/2024	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	0.00	0.01	0.00	0.00	0.00
YTD	82,210.43	0.01	20,047.84	7,922.54	54,240.05

Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
CRP Payment				500.00		OASDI	0.00	4,872.33
CRP OT - Payment				0.07		Medicare	0.00	1,139.50
GTL Imputed Inc				34.19		Federal Withholding		10,295.32
Holiday Premium				156.20		State Tax - DE		3,737.72
Over 80 - Straight Time				19.14		City Tax - WILM		2.97
OT Over 80 - Premium				9.67				
PTO				10,531.85				
Regular				69,105.33				
Shift Weekend				1,045.33				
STD Imputed Income				416.25				
Unscheduled PTO				842.84				
Earnings				0.00	82,660.87	Employee Taxes	0.00	20,047.84

Reimbursements and Memos			All Deductions		
Description	Amount	YTD	Description	Amount	YTD
Memo W2 Pension	0.01	0.01	403B Lincoln (Pre Tax)		3,268.41
			Dental (Pre Tax)		624.00
			PPO Medical (Pre Tax)		3,198.00
			Life Insurance (Post Tax)		291.85
			LTD Insurance (Post Tax)		278.98
			Details Not Displayed	0.00	261.30
Reimbursements and Memos	0.01	0.01	All Deductions	0.00	7,922.54

Subject or Taxable Wages			
Description	Amount	YTD	
OASDI - Taxable Wages	0.00	78,585.89	
Medicare - Taxable Wages	0.00	78,585.89	
Federal Withholding - Taxable Wages	0.00	75,317.48	

	Federal	State	Time Off Plans		
Description	Accrued	Reduced	Available		
Marital Status	Single	Single	Disability Leave Accrual	0	190.32
Allowances	0	0	Paid Time Off	11.4	82.65
Additional Withholding	0				

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058	0.00	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	12/22/2024	01/04/2025	01/10/2025	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,394.64	0.00	841.89	326.16	2,226.59
YTD	3,394.64	0.00	841.89	326.16	2,226.59

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL Imputed Inc	12/22/2024-01/04/2025	0	0	1.38	1.38	OASDI	201.52	201.52
Holiday Premium	12/29/2024-01/04/2025	8	20.205	161.64	161.64	Medicare	47.13	47.13
PTO	12/22/2024-01/04/2025	40	39.62	1,584.80	1,584.80	Federal Withholding	435.12	435.12
Regular	12/22/2024-01/04/2025	40	39.62	1,584.80	1,584.80	State Tax - DE	158.12	158.12
Shift Weekend	12/22/2024-01/04/2025	16	3.962	63.40	63.40			
STD Imputed Income	12/22/2024-01/04/2025	0	0	16.18	16.18			
Earnings				3,412.20	3,412.20	Employee Taxes	841.89	841.89

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	135.79	135.79
Dental (Pre Tax)	24.00	24.00
PPO Medical (Pre Tax)	126.00	126.00
Life Insurance (Post Tax)	12.85	12.85
LTD Insurance (Post Tax)	15.31	15.31
Details Not Displayed	12.21	12.21
All Deductions	326.16	326.16

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,250.31	3,250.31
Medicare - Taxable Wages	3,250.31	3,250.31
Federal Withholding - Taxable Wages	3,114.52	3,114.52

	Federal	State	Time Off Plans			
Marital Status	Single	Single	Description	Accrued	Reduced	Available
Allowances	0	0	Disability Leave Accrual	0	0	190.32
Additional Withholding	0		Paid Time Off	11.4	0	54.05

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058	2,226.59	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	01/05/2025	01/18/2025	01/24/2025	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,201.30	0.00	774.02	318.42	2,108.86
YTD	6,595.94	0.00	1,615.91	644.58	4,335.45

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL Imputed Inc	01/05/2025-01/18/2025	0	0	1.38	2.76	OASDI	189.53	391.05
Holiday Premium					161.64	Medicare	44.33	91.46
PTO					1,584.80	Federal Withholding	394.29	829.41
Regular	01/05/2025-01/18/2025	80	39.62	3,169.60	4,754.40	State Tax - DE	145.87	303.99
Shift Weekend	01/05/2025-01/18/2025	8	3.962	31.70	95.10			
STD Imputed Income	01/05/2025-01/18/2025	0	0	16.18	32.36			
Earnings				3,218.86	6,631.06	Employee Taxes	774.02	1,615.91

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	128.05	263.84
Dental (Pre Tax)	24.00	48.00
PPO Medical (Pre Tax)	126.00	252.00
Life Insurance (Post Tax)	12.85	25.70
LTD Insurance (Post Tax)	15.31	30.62
Details Not Displayed	12.21	24.42
All Deductions	318.42	644.58

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,056.97	6,307.28
Medicare - Taxable Wages	3,056.97	6,307.28
Federal Withholding - Taxable Wages	2,928.92	6,043.44

Marital Status	Federal	State	Time Off Plans		
			Description	Accrued	Reduced
Allowances	Single	Single	Disability Leave Accrual	0	0
Additional Withholding	0	0	Paid Time Off	11.4	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058	2,108.86	USD



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Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Andrea Walters	Christiana Care Health Services, Inc.	801109802	01/19/2025	02/01/2025	02/07/2025	

	Gross Pay	Reimbursements and Memos	Employee Taxes	All Deductions	Net Pay
Current	3,391.16	0.00	840.66	326.02	2,224.48
YTD	9,987.10	0.00	2,456.57	970.60	6,559.93

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
GTL Imputed Inc	01/19/2025-02/01/2025	0	0	1.38	4.14	OASDI	201.30	592.35
Holiday Premium	01/26/2025-02/01/2025	8	20.005	160.04	321.68	Medicare	47.07	138.53
Over 80 - Straight Time	01/19/2025-02/01/2025	0.5	39.62	19.81	19.81	Federal Withholding	434.39	1,263.80
OT Over 80 - Premium	01/26/2025-02/01/2025	0.5	20.005	10.01	10.01	State Tax - DE	157.90	461.89
PTO					1,584.80			
Regular	01/19/2025-02/01/2025	80	39.62	3,169.60	7,924.00			
Shift Weekend	01/19/2025-02/01/2025	8	3.962	31.70	126.80			
STD Imputed Income	01/19/2025-02/01/2025	0	0	16.18	48.54			
Earnings				3,408.72	10,039.78	Employee Taxes	840.66	2,456.57

All Deductions		
Description	Amount	YTD
403B Lincoln (Pre Tax)	135.65	399.49
Dental (Pre Tax)	24.00	72.00
PPO Medical (Pre Tax)	126.00	378.00
Life Insurance (Post Tax)	12.85	38.55
LTD Insurance (Post Tax)	15.31	45.93
Details Not Displayed	12.21	36.63
All Deductions	326.02	970.60

Subject or Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	3,246.83	9,554.11
Medicare - Taxable Wages	3,246.83	9,554.11
Federal Withholding - Taxable Wages	3,111.18	9,154.62

	Federal	State	Time Off Plans			
Marital Status	Single	Single	Description	Accrued	Reduced	Available
Allowances	0	0	Disability Leave Accrual	0	0	190.32
Additional Withholding	0		Paid Time Off	11.4	0	76.85

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
WSFS	WSFS	*****7058	2,224.48	USD